

Work Order ID 60198

Monday, June 28, 2010 3:20:36 PM



Page 1

Item ID: D2581

Accept



Setup Start



Revision ID:

Stop



Item Name: Mounting Bracket

Start Date: 6/28/2010 Start Qty: 40.00



Cust Item ID:

Required Date: 7/5/2010 Req'd Qty: 40.00



Customer:

Reference:

Approvals: Process Plan: RL Date: 10-6-29 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2581	Rev A1

100 0.00



FLOW WATER JET

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D2581

Dwg Rev: A1

Prog Rev: A1

2-Deburr if necessary

304 .125

Deburr = 7 M. k

10/07/05

45X

110 0.00



QC2- Inspect parts off machine FAI/FAIB

QC

Memo

0.00

Quality Control

10-6-30

120 0.00



QC8- Inspect parts - second check

QC

Memo

0.00

Quality Control

8.10.07.05

count

136

15

photo ->

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D2581 PAR #: _____ Fault Category: Small Eng / W. Jet NCR: Yes No DQA: _____ Date: 10/17/20
 Resolution: Scrap Disposition: Scrap QA: N/C Closed: _____ Date: 10/17/20

NCR: <u>60198</u>		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
<u>10/07/20</u>	<u>100</u>	<u>Found dte #9 with a</u> <u>groove cut on out on inside</u> <u>of hole. At water get</u>	<u>[Signature]</u>	<u>Scrap + destroy no</u> <u>replace dte #9</u>	<u>[Signature]</u> <u>10/07/20</u>	<u>[Signature]</u> <u>10/07/15</u>	<u>[Signature]</u>	<u>[Signature]</u> <u>10/07/20</u>
		<u>move along with pressure</u> <u>still in line & c process.</u>						<u>[Signature]</u> <u>10/07/20</u>

NOTE: Date & initial all entries

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Setup Start

Revision ID:

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Start Date: 6/28/2010 Start Qty: 40.00

Required Date: 7/5/2010 Req'd Qty: 40.00

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 Brake NC Brake NC	Form as per dwg NC BRAKE Memo	0.00 0.00				(36)			
140 QC Quality Control	QC5- Inspect part completeness to step on W/O Memo	0.00 0.00				counts (36)			
150 Packaging Packaging	Identify as per dwg & Stock Location: <u>WA</u> Memo	0.00 0.00				counted (36)			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 60198

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Monday, June 28, 2010 3:20:36 PM

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Accept



Setup Start



Revision ID:

Stop



Item Name: Mounting Bracket

Start Date: 6/28/2010 Start Qty: 40.00



Cust Item ID:

Required Date: 7/5/2010 Req'd Qty: 40.00

Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

[Signature]
10-7-20
MF
10-7-19

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, June 28, 2010 3:20:39 PM

Page 1

Work Order ID: 60198



Parent Item: D2581



Parent Item Name: Mounting Bracket

Start Date: 6/28/2010

Required Date: 7/5/2010

Start Qty: 40.00

Required Qty: 40.00

Comments: IPP D01.07.17 Added info to step 2 SM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S11GA		Purchased	No			100	sf	132.4659	0.0187	0.787368			



304/316 0.125 Sheet



1810-6-30

Location

Loc Qty

Loc Code

MAT

132.4659

114488

4.4659

114799

128

114488

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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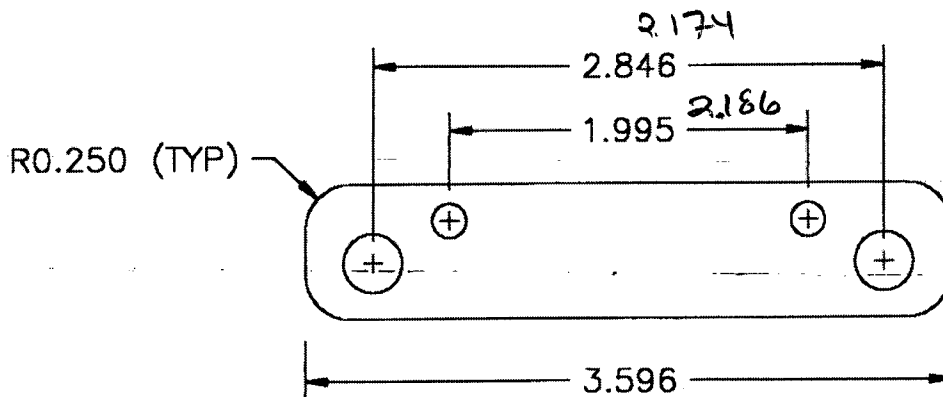
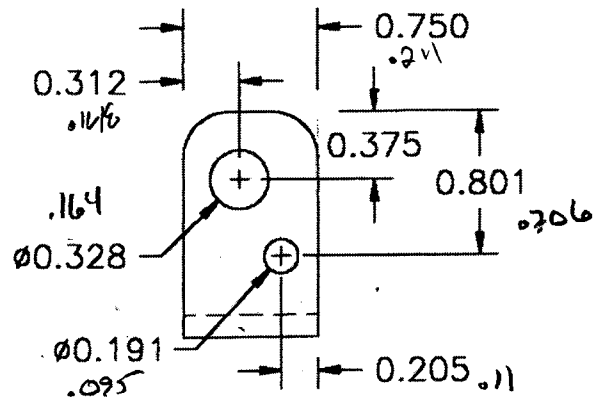
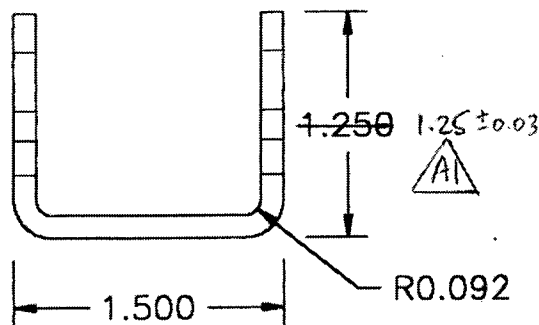
NOTE: Date & initial all entries

DART



DESIGN	DRAWN BY	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
MIKE M	MIKE M	DRAWING NO.	REV. A
CHECKED <i>BW</i>	APPROVED <i>M. M.</i>	D2581	SHEET 1 OF 1
DATE	TITLE	SCALE	
96.06.27	MOUNTING BRACKET	1:1	
A1	IP 04.05.14	CHANGE TOLERANCE ON 1.25 DIMENSION	

RELEASED
96/07/23 BW



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 60198

MATERIAL: 304/316 SS 0.125 THICK

B810-6-28

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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